

The amounts of the above Schedules are to be paid pro rata out of the appropriations of \$400,000.00 and \$1,350,000.00 made to the State Roads Commission.

|                                   |                |
|-----------------------------------|----------------|
| Total to State Roads Commission.. | \$1,748,000.00 |
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## PUBLIC SCHOOLS.

## STATE DEPARTMENT OF EDUCATION.

|   |             |
|---|-------------|
| For Salaries and Wages to be paid out of Special Funds. . . . . | \$16,450.00 |
|---|-------------|

## Schedule:

|                               |            |
|-------------------------------|------------|
| State Superintendent. . . . . | \$3,000.00 |
| Assistant Superintendent..    | 2,900.00   |
| Rural School Supervisor..     | 2,500.00   |
| High School Supervisor..      | 2,750.00   |
| Colored School Supervisor     | 2,500.00   |
| Clerk. . . . .                | 1,200.00   |
| Stenographer. . . . .         | 1,000.00   |
| Special Help. . . . .         | 500.00     |
| Extra Help. . . . .           | 100.00     |

|                |             |
|----------------|-------------|
| Total. . . . . | \$16,450.00 |
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| For Expenses to be paid out of Special Funds | 8,350.00 |
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## Schedule:

|                             |          |
|-----------------------------|----------|
| Postage. . . . .            | \$800.00 |
| Office Supplies. . . . .    | 400.00   |
| Printing. . . . .           | 1,500.00 |
| Books and Periodicals....   | 100.00   |
| Telegraph and Telephone.    | 200.00   |
| Freight and Express.....    | 150.00   |
| Other. . . . .              | 1,200.00 |
| Traveling Expenses. . . . . | 4,000.00 |

|                |            |
|----------------|------------|
| Total. . . . . | \$8,350.00 |
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|   |        |
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| For Office Furniture and Equipment to be paid out of Special Funds. . . . . | 200.00 |
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| Total to State Department of Education. . . . . | \$25,000.00 |
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